Report Date: 09/25/2013

Reconciliation Pending

Itemized Cost Summary

OAK CANYON, PAGUATE, NM SITE ID = A6 Q4

UNRECONCILED COST FROM INCEPTION THROUGH 08/31/2013 SUMMARY REPORT FOR REP. PEARCE

REGIONAL PAYROLL COSTS	\$448,061.72
REGIONAL TRAVEL COSTS	\$136,460.80
EMERGENCY AND RAPID RESPONSE SERVICES (ERRS)	
ENVIRONMENTAL QUALITY MANAGEMENT, INC. (EPS60701)	\$883,881.76
ENFORCEMENT SUPPORT SERVICES (ESS)	
TOEROEK ASSOCIATES, INC. (EPW10011)	\$2,013.18
RECORDS MANAGEMENT/ DOCUMENT CONTROL	
SCIENCE APPLICATION INT'L CORP. (EPR60801)	\$302.99
RESPONSE ACTION CONTRACT SERVICES (RACS)	
ARRAE, INC. (EPW08039)	.\$40,300.00
SUPERFUND TECH ASSIST AND RESPONSE TEAM (START3)	
WESTON SOLUTIONS (EPW06042)	\$2,178,108.24
MISCELLANEOUS COSTS (MIS)	\$2,959.26
EPA INDIRECT COSTS	\$1,548,665.26
Total Site Costs:	\$5,240,753.21